

United States Bankruptcy Court
Eastern District of Pennsylvania

In re: Debtor(s)
CHRISTOPHER E. BLAKE AND
MITIZENE D. LINDO-BLAKE-

Case No.: 17-12184

Debtor(s) : CERTIFICATION OF BUSINESS DEBTOR
REGARDING MONTHLY REPORT

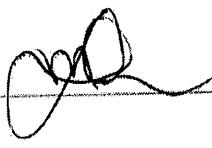
I, Christopher Blake, being of full age and duly sworn upon
my oath, depose(s) and say(s):

1. I am the business Debtor(s) in the above referenced matter.
2. I have completed and attached a Monthly Financial Report for the month of
January 2018.
3. All of the information in the Monthly Financial Report is complete, true and correct
to the best of my knowledge, information and belief.

This certification and all attachments shall be filed with the Clerk of the United
States Bankruptcy Court, the United States Trustee and the Chapter 13 Standing Trustee
in accordance with Section 1304 and Section 704(8) of the United States Bankruptcy
Code.

Date:

1/31/18


Debtor

Date:

1/31/18


Debtor

IN THE MATTER OF:

CHRISTOPHER E. BLAKE AND
MITIZENE D. LINDO-BLAKE

DEBTOR IN POSSESSION

Case No. 17-12184

PETITION FILED: 3/29/19

MONTHLY REPORT NO. _____

MONTH ENDED January 31, 2018

ALL ITEMS MUST BE ANSWERED USING "NONE" OR N/A WHERE APPROPRIATE

CHAPTER MONTHLY REPORT FOR INDIVIDUALS ENGAGED IN BUSINESS

1. Cash on Hand (on filing date, or thereafter, from prior reporting period) 56950.39

2. Receipts during Report Period:

a. Salary and Commissions

\$15417.43

b. Interest or Dividend Income

N/A

c. Real Estate Rental

N/A

d. Other (Describe-Schedule A)

N/A

TOTAL RECEIPTS

\$15417.43

3. Disbursements:

a. Taxes -- IRS

\$1819.64

b. Taxes-State, including any
sales tax due

\$178.31

c. Taxes- Real Estate

N/A

d. Taxes- Other

600

e. Utilities

\$3000

f. Mortgage(s) or Rent(s)

\$15026.86

g. Insurance premiums (list type)

NONE

h. Food

\$20

i. Medical

\$624

j. Car loan

\$52424.41

k. Automobile expenses

CASE NO. 17-12184 MONTH ENDING January

l. Clothing None
m. Gifts - donations (Schedule B) None
n. Tuitions (Schedule B) None
o. Other (Describe) None

TOTAL DISBURSEMENTS

4. Balance at end of reporting period [(1-2) - 3] 73693.22

5. Are you paying all your debts (post filing) as they are incurred? If not, list outstanding obligations and amounts due at end of current period on Schedule C.

6. Is all insurance paid up-to-date? YES

Debtor in Possession Checking Account(s):

NAME, LOCATION AND NUMBER(S) Diamond Credit Union
BRANCH Exeter

Debtor in Possession Savings Account(s) and Investments, including IRA's, Keogh, Pension:

DESCRIBE: N/A
BRANCH: N/A

SCHEDULE A

(2)(d) Other:

SCHEDULE B

Gifts - donations/Name(s) of recipient(s):

Tuition(s) list name and school(s):

CASE NO. 17-12184

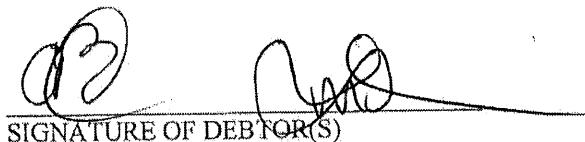
MONTH ENDING January

SCHEDULE C

Outstanding obligations: (List payee and date incurred)

Kenworth of PA \$31505.86 12/30/16

I DECLARE THAT I HAVE EXAMINED THIS REPORT AND TO THE BEST OF MY KNOWLEDGE AND BELIEF, IT IS TRUE AND CORRECT. I FURTHER CERTIFY THAT ALL TAX REPORTS OR RETURNS WHICH BECAME DUE DURING THE REPORTING PERIOD HAVE BEEN FILED AND ALL REQUIRED PAYMENTS MADE.


SIGNATURE OF DEBTOR(S)

1/31/18
DATE

Diamond Credit Union

Report Date : 2/7/2018
Name : BLAKE'S TRUCKING LLC
Search Filter Transactions for Period-Last 60 Days, Date From 01/01/2018 To 01/31/2018

Account : BUS EASY CHKG(***) S60.1)

Summary Information

Balance	Available Balance	Minimum Balance
\$426.22	\$426.22	\$0.00

Last Credit	\$1,000.00 on Jan 31, 2018
Last Debit	\$300.00 on Feb 05, 2018

Cards Linked to Account *******5026, *****5034**

Transaction Detail

Description	Date	Debit	Credit	Balance
T'FER FROM ****25S60 HB	01/31/2018		\$1,000.00	\$1,050.77
USPS.COM ONLINE SHIPPING	01/31/2018	\$6.70		\$50.77
USPS.COM ONLINE SHIPPING	01/31/2018	\$6.70		\$57.47
SUNOCO 0363420103 PHILADELPHIA PA	01/30/2018	\$250.00		\$64.17
LANCASTER TRAVEL PLAZA RONKS PA	01/30/2018	\$341.02		\$314.17
T'FER FROM ****25S60 HB	01/29/2018		\$500.00	\$655.19
ATM WITHDRAWAL	01/29/2018	\$100.00		\$155.19
GOODYEAR COMMERCIAL TIRE BRUNSWICK	01/27/2018	\$53.84		\$255.19
DAVIS TRUCK REPAIR INC LUMBERTON NC	01/26/2018	\$136.43		\$309.03
ATM WITHDRAWAL	01/26/2018	\$100.00		\$445.46
ASAP TRUCK & TRAIL 608-666-2349 WI	01/25/2018	\$1,000.00		\$545.46
T'FER FROM ****25S60 HB	01/25/2018		\$1,000.00	\$1,545.46
T'FER FROM ****25S60 HB	01/25/2018		\$400.00	\$545.46
TIMZ DIESEL LLC 814-701-2719 PA	01/25/2018	\$54.60		\$445.46
SUNOCO 0363420103 PHILADELPHIA PA	01/23/2018	\$281.80		\$200.06
SUNOCO 0363420103 PHILADELPHIA PA	01/23/2018	\$18.14		\$481.86
T'FER FROM ****25S60 HB	01/22/2018		\$500.00	\$500.00
AMERICAN AI 1076	01/22/2018	\$198.58		\$0.00
BB OF RUTHER GLEN #46 RUTHER GLEN	01/22/2018	\$98.00		\$198.58
MATTS HEAVY DUTY MOBILE D	01/22/2018	\$2,475.57		\$296.58
BB OF RUTHER GLEN #46 RUTHER GLEN	01/20/2018	\$108.00		\$2,772.15
BRADLEY UNITED TIRE POTTSTOWN PA	01/18/2018	\$366.95		\$2,880.15

Diamond Credit Union

Description	Date	Debit	Credit	Balance
USPS.COM ON LINE SHIPPING	01/18/2018	\$6.65		\$3,247.10
AMERICAN A. 53076	01/17/2018	\$198.58		\$3,253.75
T'FER FROM ****25S60 HB	01/17/2018		\$500.00	\$3,452.33
T'FER FROM ****25S60 HB	01/17/2018		\$2,700.00	\$2,952.33
PILOT # 4576 ST GEORGE SC	01/17/2018	\$10.68		\$252.33
TIMZ DIESEL LLC 814-701-2719 PA	01/16/2018	\$450.62		\$263.01
ATM WITHDRAWAL	01/15/2018	\$200.00		\$713.63
ATM WITHDRAWAL	01/15/2018	\$100.00		\$913.63
LANCASTER TRAVEL PLAZA RONKS PA	01/13/2018	\$106.22		\$1,013.63
T'FER FROM ****25S60 HB	01/13/2018		\$500.00	\$1,119.85
LANCASTER TRAVEL PLAZA RONKS PA	01/09/2018	\$198.51		\$619.85
T'FER FROM ****25S60 HB	01/09/2018		\$500.00	\$818.36
NEW JERSEY E-ZPASS NEWARK NJ	01/08/2018	\$600.00		\$318.36
SUNOCO 0363420103 PHILADELPHIA PA	01/08/2018	\$300.00		\$918.36
T'FER FROM ****25S60 HB	01/08/2018		\$300.00	\$1,218.36
U-HAUL-OF-READING #81161 READING PA	01/04/2018	\$29.11		\$918.36
DAT SOLUTIONS 800-328-530	01/02/2018	\$34.95		\$947.47

**Diamond Credit Union**

Report Date : 2/7/2018
Name : BLAKE'S TRUCKING LLC
Search Filter Transactions for Period-Last 60 Days, Date From 01/01/2018 To 01/31/2018

Account : BUS EASY CHKG(***) S60)

Summary Information

Balance	Available Balance	Minimum Balance
\$27,100.14	\$27,100.14	\$0.00
Last Credit	\$3,796.93 on Feb 05, 2018	
Last Debit	\$3,967.02 on Feb 07, 2018	
MICR Routing Number	154	
MICR Account ID(s)	251	
Cards Linked to Account	*****5018, *****5042	

Transaction Detail

Description	Date	Debit	Credit	Balance
PILOT TRAVEL CEN/PILOTDRAFT/013118	01/31/2018	\$5,950.38		\$27,465.23
NexTraq/PURCHASE/180131/CCD	01/31/2018	\$286.96		\$33,415.61
T'FER TO ****25S60.1 HB	01/31/2018	\$1,000.00		\$33,702.57
ATM WITHDRAWAL	01/30/2018	\$20.00		\$34,702.57
UCR Service Fee/Payment/180129/PPD	01/30/2018	\$1.00		\$34,722.57
UCR Reg Fee/Payment/180129/PPD	01/30/2018	\$206.00		\$34,723.57
Merchants Mutual/InsPremium/180129	01/30/2018	\$221.84		\$34,929.57
SECURITY BENEFIT/SHRHD TRAN/013018	01/30/2018	\$261.02		\$35,151.41
Sunrise Logistic/Vdr Pymt/013018/C	01/30/2018		\$2,052.00	\$35,412.43
SHARE DRAFT 260	01/29/2018	\$2,980.00		\$33,360.43
ATM WITHDRAWAL	01/29/2018	\$400.00		\$36,340.43
ACHMA VISB/BILL PYMNT/180128/WEB	01/29/2018	\$221.70		\$36,740.43
T'FER TO ****25S60.1 HB	01/29/2018	\$500.00		\$36,962.13
DOUBLE RUN BR/ACH Paymen/013018/PP	01/29/2018		\$3,872.60	\$37,462.13
ATM WITHDRAWAL	01/27/2018	\$220.00		\$33,589.53
SHARE DRAFT 259	01/27/2018	\$890.63		\$33,809.53
JEFFERSONVILLE EAST COAS	01/26/2018	\$65.00		\$34,700.16
SHARE DRAFT 258 Trace # 1338076553 26	01/26/2018	\$334.24		\$34,765.16
CHARGE FEE TR#375	01/26/2018	\$15.00		\$35,099.40
TRANSFER TR#375	01/26/2018	\$886.04		\$35,114.40

**Diamond Credit Union**

Description	Date	Debit	Credit	Balance
TFER TO ****25S60.1 HB	01/25/2018	\$1,000.00		\$36,000.44
TFER TO ****25S60.1 HB	01/25/2018	\$400.00		\$37,000.44
Sunrise Logistic/Vdr Pymt/012518/C	01/25/2018		\$2,546.00	\$37,400.44
PILOT TRAVEL CEN/PILOTDRAFT/012418	01/24/2018	\$5,056.51		\$34,854.44
ATM WITHDRAWAL	01/24/2018	\$100.00		\$39,910.95
USPS KIOSK 4169309550 READING PA	01/24/2018	\$13.40		\$40,010.95
Sunrise Logistic/Vdr Pymt/012318/C	01/23/2018		\$912.00	\$40,024.35
TFER TO ****25S60.1 HB	01/22/2018	\$500.00		\$39,112.35
ATM WITHDRAWAL	01/22/2018	\$200.00		\$39,612.35
SHARE DRAFT 257 Trace # 1256518539 22	01/22/2018	\$5,000.00		\$39,812.35
IRS/USATAXPYMT/012218/CCD	01/22/2018	\$1,394.00		\$44,812.35
COMMWLTHOFP INT/PAEMPLOYTX/180131	01/22/2018	\$130.23		\$46,206.35
DOUBLE RUN BR/ACH Paymen/012318/PP	01/22/2018		\$3,039.66	\$46,336.58
ATM WITHDRAWAL	01/22/2018	\$220.00		\$43,296.92
MIDWAY TRUCK SERVICE INC BETHEL PA	01/22/2018	\$84.98		\$43,516.92
TURKEY HILL #0244 Q69 READING PA	01/22/2018	\$68.37		\$43,601.90
CASH WITHDRAWAL	01/19/2018	\$837.91		\$43,670.27
SHARE DRAFT 255 Trace # 1241454943 19	01/19/2018	\$1,661.75		\$44,508.18
CHARGE FEE TR#14	01/19/2018	\$15.00		\$46,169.93
TRANSFER TR#14	01/19/2018	\$556.88		\$46,184.93
TFER TO ****25S60.1 HB	01/17/2018	\$500.00		\$46,741.81
TFER TO ****25S60.1 HB	01/17/2018	\$2,700.00		\$47,241.81
PILOT TRAVEL CEN/PILOTDRAFT/011718	01/17/2018	\$4,860.82		\$49,941.81
UNITED FIN CAS/INS PREM/180117/WEB	01/17/2018	\$3,001.58		\$54,802.63
Sunrise Logistic/Vdr Pymt/011718/C	01/16/2018		\$2,583.50	\$57,804.21
SHARE DRAFT 250 Trace # 1168704510 16	01/16/2018	\$20.00		\$55,220.71
COMMWLTHOFP INT/PAEMPLOYTX/180115	01/16/2018	\$48.08		\$55,240.71
ACHMA VISB/BILL PYMNT/180113/WEB	01/16/2018	\$200.00		\$55,288.79
IRS/USATAXPYMT/011618/CCD	01/16/2018	\$425.64		\$55,488.79
RUTTER'S FARM STRE #38 HALLAM PA	01/16/2018	\$61.79		\$55,914.43
ATM WITHDRAWAL	01/15/2018	\$300.00		\$55,976.22
SHARE DRAFT 254	01/15/2018	\$1,900.00		\$56,276.22
SHELL OIL 57546570102 AIKEN SC	01/15/2018	\$53.60		\$58,176.22
COMFORT SUITES LITHONIA GA	01/15/2018	\$112.08		\$58,229.82
TFER TO ****25S60.1 HB	01/13/2018	\$500.00		\$58,341.90
CASH WITHDRAWAL	01/12/2018	\$200.00		\$58,841.90
SHARE DRAFT 252	01/12/2018	\$856.94		\$59,041.90
MULTIPLE DEPOSIT TR#1966 - BUSINESS CHK DEP	01/12/2018		\$14,727.28	\$59,898.84
DOUBLE RUN BR/ACH Paymen/011618/PP	01/12/2018		\$5,129.84	\$45,171.56
CIRCLE K 05144 COLUMBIA SC	01/12/2018	\$52.61		\$40,041.72
CHARGE FEE TR#57	01/12/2018	\$15.00		\$40,094.33

Diamond Credit Union

Description	Date	Debit	Credit	Balance
TRANSFER TR#57	01/12/2018	\$296.25		\$40,109.33
ATM WITHDRAWAL	01/10/2018	\$400.00		\$40,405.58
PILOT TRAVEL CEN/PILOTDRAFT/011018	01/10/2018	\$3,564.97		\$40,805.58
TURKEY HILL #0061 Q69 READING PA	01/10/2018	\$47.01		\$44,370.55
ATM WITHDRAWAL	01/09/2018	\$200.00		\$44,417.56
SHARE DRAFT 243 Trace # 1103720404 09	01/09/2018	\$760.00		\$44,617.56
T'FER TO ****25S60.1 HB	01/09/2018	\$500.00		\$45,377.56
USPS KIOSK 4169309550 READING PA	01/09/2018	\$16.45		\$45,877.56
DAIRY QUEEN #11100 READING PA	01/09/2018	\$23.99		\$45,894.01
ARDMORE TIRE CONSHOHOCKEN PA	01/09/2018	\$419.70		\$45,918.00
SHARE DRAFT 245 Trace # 1072801705 08	01/08/2018	\$1,100.00		\$46,337.70
SHARE DRAFT 244 Trace # 1059536166 08	01/08/2018	\$3,000.00		\$47,437.70
DOUBLE RUN BR/ACH Paymen/010918/PP	01/08/2018		\$5,326.73	\$50,437.70
T'FER TO ****25S60.1 HB	01/08/2018	\$300.00		\$45,110.97
AUTOZONE 5295 READING PA	01/06/2018	\$62.44		\$45,410.97
SHARE DRAFT 248 Trace # 1049848533 05	01/05/2018	\$618.48		\$45,473.41
SHARE DRAFT 249	01/05/2018	\$981.80		\$46,091.89
CHARGE FEE TR#1031	01/04/2018	\$15.00		\$47,073.69
TRANSFER TR#1031	01/04/2018	\$1,062.54		\$47,088.69
SHARE DRAFT 237 Trace # 1039638332 04	01/04/2018	\$2,000.00		\$48,151.23
PILOT TRAVEL CEN/PILOTDRAFT/010418	01/04/2018	\$3,567.00		\$50,151.23
CONIFERINSUR2634/prem 01-02/010418	01/04/2018	\$5,688.96		\$53,718.23
Sunrise Logistic/Vdr Pymt/010318/C	01/04/2018		\$2,938.00	\$59,407.19
Merchants Mutual/InsPremium/180102	01/03/2018	\$114.48		\$56,469.19
NexTraq/PURCHASE/180103/CCD	01/03/2018	\$286.96		\$56,583.67
UNITED FIN CAS/INS PREM/180103/WEB	01/03/2018	\$6,000.00		\$56,870.63
USPS KIOSK 4169309550 READING PA	01/03/2018	\$6.65		\$62,870.63
MIDWAY TRUCK SERVICE INC BETHEL PA	01/03/2018	\$83.86		\$62,877.28
LOVES CNRY 358 HAMBURG PA	01/03/2018	\$388.91		\$62,961.14
MULTIPLE DEPOSIT TR#2108 - BUSINESS CHK DEP	01/02/2018		\$6,650.27	\$63,350.05
PURCHASE [MORDER] (\$1,800.00) (Fee \$2.50) TR#2108	01/02/2018	\$1,802.50		\$56,699.78
SHARE DRAFT 242	01/02/2018	\$3,290.00		\$58,502.28
ACHMA VISB/BILL PYMNT/180101/WEB	01/02/2018	\$264.07		\$61,792.28
DOUBLE RUN BR/ACH Paymen/010218/PP	01/02/2018		\$5,235.85	\$62,056.35
ATM WITHDRAWAL	01/02/2018	\$40.00		\$56,820.50
WAWA 166 READING PA	01/02/2018	\$75.00		\$56,860.50
WAWA 166 READING PA	01/02/2018	\$14.89		\$56,935.50
USTIRES.COM LINDEN NJ	01/02/2018	\$2,040.00		\$56,950.39

United States Bankruptcy Court

Eastern District of Pennsylvania

In re: CHRISTOPHER E. BLAKE : Case No.: 17-12184REF
and
MITIZENE D. LINDO-BLAKE :

: CERTIFICATION OF BUSINESS DEBTOR
REGARDING MONTHLY EPORT

I, Christopher E. Blake, being of full age and duly sworn upon my oath, depose(s) and say(s):

1. I am the business Debtor(s) in the above referenced matter.
2. I have completed and attached a Monthly Financial Report for the month of February 2018.
3. All of the information in the Monthly Financial Report is complete, true and correct to the best of my knowledge, information and belief.

This certification and all attachments shall be filed with the Clerk of the United States Bankruptcy Court, the United States Trustee and the Chapter 13 Standing Trustee in accordance with Section 1304 and Section 704(8) of the United States Bankruptcy Code.

Date:

2/28/18


Debtor

Date:

2/28/18


Debtor

IN THE MATTER OF:
CHRISTOPHER E. BLAKE AND
MITIZENE D. LINDO-BLAKE

DEBTOR IN POSSESSION

Case No. 17-12184

PETITION FILED: 3/29/17

MONTHLY REPORT NO. _____

MONTH ENDED February

ALL ITEMS MUST BE ANSWERED USING "NONE" OR N/A WHERE APPROPRIATE

CHAPTER MONTHLY REPORT FOR INDIVIDUALS ENGAGED IN BUSINESS

1. Cash on Hand (on filing date, or thereafter, from prior reporting period) 27329.37

2. Receipts during Report Period:

a. Salary and Commissions 15298.72

b. Interest or Dividend Income 0.00

c. Real Estate Rental 0.00

d. Other (Describe-Schedule A) _____

TOTAL RECEIPTS 15298.72

3. Disbursements:

a. Taxes - IRS 2279.14

b. Taxes-State, including any sales tax due 255.45

c. Taxes- Real Estate N/A

d. Taxes- Other NONE

e. Utilities \$500

f. Mortgage(s) or Rent(s) NONE

g. Insurance premiums (list type) 42.34 cargo

h. Food 57.19

i. Medical NONE

j. Car loan NONE

k. Automobile expenses 62373.81

CASE NO. 17-12184

MONTH ENDING February

1. Clothing N/A
m. Gifts - donations (Schedule B) N/A
n. Tuitions (Schedule B) N/A
o. Other (Describe) N/A

TOTAL DISBURSEMENTS \$80807.05

4. Balance at end of reporting period [(1-2)-3] 31 971.86

5. Are you paying all your debts (post filing) as they are incurred? If not, list outstanding obligations and amounts due at end of current period on Schedule C.

6. Is all insurance paid up-to-date? YES

Debtor in Possession Checking Account(s):

NAME, LOCATION AND NUMBER(S) Diamond Credit Union
BRANCH Exeter

Debtor in Possession Savings Account(s) and Investments, including IRA's, Keogh, Pension:

DESCRIBE: N/A
BRANCH: N/A

SCHEDULE A

(2)(d) Other:

SCHEDULE B

Gifts - donations/Name(s) of recipient(s):

Tuition(s) list name and school(s):

CASE NO. 17-12184

MONTH ENDING February

SCHEDULE C

Outstanding obligations: (List payee and date incurred)

I DECLARE THAT I HAVE EXAMINED THIS REPORT AND TO THE BEST OF MY KNOWLEDGE AND BELIEF, IT IS TRUE AND CORRECT. I FURTHER CERTIFY THAT ALL TAX REPORTS OR RETURNS WHICH BECAME DUE DURING THE REPORTING PERIOD HAVE BEEN FILED AND ALL REQUIRED PAYMENTS MADE.


SIGNATURE OF DEBTOR(S)

2/28/18
DATE

Diamond Credit Union

Report Date : 4/8/2018
Name : BLAKE'S TRUCKING LLC
Search Filter Transactions for Period-Last 90 Days, Date From 02/01/2018 To 02/28/2018

Account : BUS EASY CHKG(**725-S60)

Summary Information

Balance	Available Balance	Minimum Balance
\$10,042.26	\$7,467.26	\$0.00

Last Credit	\$11,846.00 on Apr 06, 2018
Last Debit	\$500.00 on Apr 09, 2018

MICR Routing Number	54
MICR Account ID(s)	251
Cards Linked to Account	*****5018, *****5042

Transaction Detail

Description	Date	Debit	Credit	Balance
PILOT TRAVEL CEN/PILOTDRAFT/180227	02/28/2018	\$6,259.45		\$31,971.86
COMMWLTHOFPA INT/PAEMPLOYTX/180228	02/28/2018	\$42.55		\$38,231.31
IRS/USATAXPYMT/022818/CCD	02/28/2018	\$365.02		\$38,273.86
SHARE DRAFT 263 Trace # 1770073403 27	02/27/2018	\$570.00		\$38,638.88
Sunrise Logistic/Vdr Pymt/022718/C	02/27/2018		\$3,952.50	\$39,208.88
SHARE DRAFT 274	02/26/2018	\$3,105.00		\$35,256.38
DOUBLE RUN BR/ACH Paymen/022718/PP	02/26/2018		\$4,895.98	\$38,361.38
AUTOZONE #5295 READING PA	02/26/2018	\$96.95		\$33,465.40
SUNOCO 0619694300 BELMONT HILLS PA	02/26/2018	\$28.70		\$33,562.35
ATM WITHDRAWAL	02/26/2018	\$500.00		\$33,591.05
SHEETZ 00002733 BIRDSBORO PA	02/26/2018	\$17.11		\$34,091.05
SQ *HOUSE OF JERK DREAD Reading PA	02/26/2018	\$57.19		\$34,108.16
BERMAN FREIGHTLINER LEESPORT PA	02/26/2018	\$391.26		\$34,165.35
MULTIPLE DEPOSIT TR#934 - BUSINESS CHK DEP	02/24/2018		\$15,900.31	\$34,556.61
CASH WITHDRAWAL TR#934	02/24/2018	\$600.00		\$18,656.30
BIRDSBORO AUTO PAR BIRDSBORO PA	02/24/2018	\$130.37		\$19,256.30
HARBOR FREIGHT TOOLS 162 READING PA	02/24/2018	\$134.95		\$19,386.67
TURKEY HILL #0244 Q69 READING PA	02/24/2018	\$68.39		\$19,521.62
SHARE DRAFT 273 Trace # 1731962747 23	02/23/2018	\$521.51		\$19,590.01
ATM WITHDRAWAL	02/23/2018	\$100.00		\$20,111.52

Diamond Credit Union

Description	Date	Debit	Credit	Balance
T'FER TO ****25S60.1 HB	02/23/2018	\$500.00		\$20,211.52
CHARGE FEE TR#293	02/23/2018	\$15.00		\$20,711.52
TRANSFER TR#293	02/23/2018	\$517.16		\$20,726.52
COMMWLTHOFP INT/PAEMPLOYTX/180228	02/23/2018	\$70.47		\$21,243.68
Sunrise Logistic/Vdr Pymt/022318/C	02/23/2018		\$1,492.00	\$21,314.15
SHARE DRAFT 264 Trace # 1724778353 22	02/22/2018	\$760.00		\$19,822.15
Sunrise Logistic/Vdr Pymt/022218/C	02/22/2018		\$2,496.00	\$20,582.15
USPS KIOSK 4169309550 READING PA	02/22/2018	\$6.70		\$18,086.15
PILOT TRAVEL CEN/PILOTDRAFT/180220	02/21/2018	\$3,299.39		\$18,092.85
BFDS/INVESTMENT/180220/PPD	02/21/2018	\$261.02		\$21,392.24
T'FER TO ****25S60.1 HB	02/21/2018	\$500.00		\$21,653.26
SHARE DRAFT 272 Trace # 1667660931 20	02/20/2018	\$484.86		\$22,153.26
SHARE DRAFT 271 Trace # 1662315197 20	02/20/2018	\$1,045.12		\$22,638.12
ATM WITHDRAWAL	02/20/2018	\$420.00		\$23,683.24
AUTOZONE #5295 READING PA	02/20/2018	\$104.30		\$24,103.24
SPEEDWAY1 GC 64070063 DOUGLASVILLE	02/19/2018	\$150.75		\$24,207.54
JEFFERSONVILLE EAST COAS	02/17/2018	\$63.24		\$24,358.29
MULTIPLE DEPOSIT TR#677 - BUSINESS CHK DEP	02/17/2018		\$6.00	\$24,421.53
CASH WITHDRAWAL	02/17/2018	\$6.00		\$24,415.53
ATM WITHDRAWAL	02/17/2018	\$500.00		\$24,421.53
DOUBLE RUN BR/ACH Paymen/022018/PP	02/16/2018		\$5,255.26	\$24,921.53
IRS/USATAXPYMT/021618/CCD	02/16/2018	\$606.26		\$19,666.27
CHARGE FEE TR#124	02/16/2018	\$15.00		\$20,272.53
TRANSFER TR#124	02/16/2018	\$454.76		\$20,287.53
CLEVELAND BROS ENG06 570-535-2551	02/16/2018	\$479.44		\$20,742.29
MULTIPLE DEPOSIT TR#1576	02/15/2018		\$12,286.24	\$21,221.73
SHARE DRAFT 266 Trace # 1632309386 15	02/15/2018	\$1,100.00		\$8,935.49
PILOT TRAVEL CEN/PILOTDRAFT/021418	02/14/2018	\$3,532.07		\$10,035.49
SHARE DRAFT 268 Trace # 1583778029 13	02/13/2018	\$484.86		\$13,567.56
SHARE DRAFT 267 Trace # 1562574770 12	02/12/2018	\$1,038.31		\$14,052.42
SHARE DRAFT 265 Trace # 1573816309 12	02/12/2018	\$3,000.00		\$15,090.73
SHARE DRAFT 270	02/12/2018	\$2,969.40		\$18,090.73
SHARE DRAFT 0269	02/12/2018	\$500.00		\$21,060.13
IRS/USATAXPYMT/021218/CCD	02/12/2018	\$609.18		\$21,560.13
COMMWLTHOFP INT/PAEMPLOYTX/180215	02/12/2018	\$65.65		\$22,169.31
DOUBLE RUN BR/ACH Paymen/021318/PP	02/12/2018		\$3,898.13	\$22,234.96
GL SAYRE INC CONSHOHOCKEN PA	02/10/2018	\$1,000.00		\$18,336.83
CHARGE FEE TR#352	02/09/2018	\$15.00		\$19,336.83
TRANSFER TR#352	02/09/2018	\$1,047.73		\$19,351.83
CONIFERINSUR2634/prem 02-07/020918	02/09/2018	\$42.74		\$20,399.56
MULTIPLE DEPOSIT TR#1660 - BUSINESS CHK DEP	02/08/2018		\$18,842.16	\$20,442.30

Diamond Credit Union

Description	Date	Debit	Credit	Balance
CASH WITHDRAWAL TR#1660	02/08/2018	\$500.00		\$1,600.14
CHECK TO - WALSH CARGO INC, TR#1660	02/08/2018	\$24,000.00		\$2,100.14
T'FER TO ****25S60.1 HB	02/07/2018	\$1,000.00		\$26,100.14
PILOT TRAVEL CEN/PILOTDRAFT/020718	02/07/2018	\$3,967.02		\$27,100.14
ATM WITHDRAWAL	02/07/2018	\$20.00		\$31,067.16
USPS KIOSK 4169309550 READING PA	02/07/2018	\$6.70		\$31,087.16
USPS KIOSK 4169309550 READING PA	02/07/2018	\$6.70		\$31,093.86
CLEVELAND BROS SOM44 SOMERSET PA	02/07/2018	\$2,116.15		\$31,100.56
CLEVELAND BROS SOM44 SOMERSET PA	02/07/2018	\$250.00		\$33,216.71
SHARE DRAFT 262 Trace # 1476944403 06	02/06/2018	\$879.68		\$33,466.71
U-HAUL-OF-READING #81161 READING PA	02/05/2018	\$16.15		\$34,346.39
IRS/USATAXPYMT/020518/CCD	02/05/2018	\$698.68		\$34,362.54
COMMWLTHOFPINT/PAEMPLOYTX/180131	02/05/2018	\$76.78		\$35,061.22
DOUBLE RUN BR/ACH Paymen/020618/PP	02/05/2018		\$3,796.93	\$35,138.00
TURKEY HILL #0244 Q69 READING PA	02/05/2018	\$67.24		\$31,341.07
MATTS HEAVY DUTY MOBILE D	02/05/2018	\$2,000.00		\$31,408.31
HARBOR FREIGHT TOOLS 1 READING PA	02/03/2018	\$113.63		\$33,408.31
PURCHASE [MORDER] (\$1,800.00) (Fee \$2.50) TR#447	02/03/2018	\$1,802.50		\$33,521.94
ATM WITHDRAWAL	02/02/2018	\$160.00		\$35,324.44
SHARE DRAFT 261 Trace # 1441068009 02	02/02/2018	\$321.95		\$35,484.44
CHARGE FEE TR#94	02/02/2018	\$15.00		\$35,806.39
TRANSFER TR#94	02/02/2018	\$580.40		\$35,821.39
MULTIPLE DEPOSIT TR#1627 - BUSINESS CHK DEP	02/01/2018		\$9,072.42	\$36,401.79
BTS FRYSTOWN MYERSTOWN PA	02/01/2018	\$135.86		\$27,329.37

Diamond Credit Union

Report Date : 4/8/2018
Name : BLAKE'S TRUCKING LLC
Search Filter Transactions for Period-Last 90 Days, Date From 02/01/2018 To 02/28/2018

Account : BUS EASY CHKG(**725-S60.1)

Summary Information

Balance	Available Balance	Minimum Balance
\$415.16	\$415.16	\$0.00
Last Credit	\$500.00 on Apr 05, 2018	
Last Debit	\$200.00 on Apr 05, 2018	

Cards Linked to Account ****5026, ****5034

Transaction Detail

Description	Date	Debit	Credit	Balance
SUNOCO 0362594400 PHILADELPHIA PA	02/26/2018	\$202.97		\$300.95
LOVES COUNTRY ORMOND BEACH FL	02/23/2018	\$200.00		\$503.92
T'FER FROM ****25S60 HB	02/23/2018		\$500.00	\$703.92
BB OF FREDRICKSBURG #25	02/22/2018	\$108.00		\$203.92
SPEEDWAY 06808 PHILADELPHIA PA	02/21/2018	\$200.00		\$311.92
T'FER FROM ****25S60 HB	02/21/2018		\$500.00	\$511.92
FOLEY CARRIER SERVICES 860-815-0873	02/20/2018	\$340.00		\$11.92
ATM WITHDRAWAL	02/19/2018	\$160.00		\$351.92
SPEEDWAY 06808 PHILADELPHIA PA	02/15/2018	\$150.00		\$511.92
E-ZPASS MD MPC 800-950-1292 MD	02/08/2018	\$36.00		\$661.92
AMERICAN AIR0012171870522 FORT	02/08/2018	\$193.50		\$697.92
E-ZPASS MD MPC 800-950-1292 MD	02/08/2018	\$99.00		\$891.42
E-ZPASS MD MPC 800-950-1292 MD	02/08/2018	\$113.00		\$990.42
NJ E-ZPASS VIOLATIONS NEWARK NJ	02/08/2018	\$285.00		\$1,103.42
INDIANA TOLL ROAD 574-6754010 IN	02/08/2018	\$37.80		\$1,388.42
T'FER FROM ****25S60 HB	02/07/2018		\$1,000.00	\$1,426.22
SUNOCO 0362594400 PHILADELPHIA PA	02/05/2018	\$300.00		\$426.22
ATM WITHDRAWAL	02/03/2018	\$100.00		\$726.22
DAT SOLUTIONS 800-328-530	02/02/2018	\$34.95		\$826.22
THERMO KING CENTRAL VA ASHLAND VA	02/01/2018	\$189.60		\$861.17

United States Bankruptcy Court

Eastern District of Pennsylvania

In re: CHRISTOPHER E. BLAKE : Case No.: 17-12184REF
and
MITIZENE D. LINDO-BLAKE :

: CERTIFICATION OF BUSINESS DEBTOR
REGARDING MONTHLY EPORT

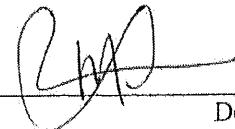
I, Christopher E. Blake, being of full age and duly sworn upon my oath,
depose(s) and say(s):

1. I am the business Debtor(s) in the above referenced matter.
2. I have completed and attached a Monthly Financial Report for the month of
March 2018.
3. All of the information in the Monthly Financial Report is complete, true and correct
to the best of my knowledge, information and belief.

This certification and all attachments shall be filed with the Clerk of the United States Bankruptcy Court, the United States Trustee and the Chapter 13 Standing Trustee in accordance with Section 1304 and Section 704(8) of the United States Bankruptcy Code.

Date:

3/31/18



Debtor

Date:

3/31/18



Debtor

IN THE MATTER OF:

CHRISTOPHER E. BLAKE AND
MITIZENE D. LINDO-BLAKE

DEBTOR IN POSSESSION

Case No. 17-12184

PETITION FILED: 3/29/17

MONTHLY REPORT NO. _____

MONTH ENDED March

ALL ITEMS MUST BE ANSWERED USING "NONE" OR N/A WHERE APPROPRIATE

CHAPTER MONTHLY REPORT FOR INDIVIDUALS ENGAGED IN BUSINESS

1. Cash on Hand (on filing date, or thereafter, from prior reporting period) 31,663.66

2. Receipts during Report Period:

- a. Salary and Commissions 14,553.59
- b. Interest or Dividend Income N/A
- c. Real Estate Rental N/A
- d. Other (Describe-Schedule A) N/A

TOTAL RECEIPTS 14,553.59

3. Disbursements:

- a. Taxes - IRS 11913.27
- b. Taxes-State, including any sales tax due 14,553.72
- c. Taxes- Real Estate NONE
- d. Taxes- Other 1194.66
- e. Utilities \$500
- f. Mortgage(s) or Rent(s) 16590
- g. Insurance premiums (list type) 2653.82
- h. Food NONE
- i. Medical NONE
- j. Car loan NONE
- k. Automobile expenses 43,404.29

CASE NO. 17-12184

MONTH ENDING March

1. Clothing NONÉ
m. Gifts - donations (Schedule B) N/A
n. Tuitions (Schedule B) N/A
o. Other (Describe) NONÉ

TOTAL DISBURSEMENTS 75246.35

4. Balance at end of reporting period [(1-2) - 3] 14320.42

5. Are you paying all your debts (post filing) as they are incurred? If not, list outstanding obligations and amounts due at end of current period on Schedule C.

6. Is all insurance paid up-to-date? YES

Debtor in Possession Checking Account(s):

NAME, LOCATION AND NUMBER(S) Diamond Credit Union
BRANCH Exeter

Debtor in Possession Savings Account(s) and Investments, including IRA's, Keogh, Pension:

DESCRIBE: N/A
BRANCH: N/A

SCHEDULE A

(2)(d) Other:

SCHEDULE B

Gifts - donations/Name(s) of recipient(s):

Tuition(s) list name and school(s):

CASE NO. 17-12184

MONTH ENDING March

SCHEDULE C

Outstanding obligations: (List payee and date incurred)

I DECLARE THAT I HAVE EXAMINED THIS REPORT AND TO THE BEST OF MY KNOWLEDGE AND BELIEF, IT IS TRUE AND CORRECT. I FURTHER CERTIFY THAT ALL TAX REPORTS OR RETURNS WHICH BECAME DUE DURING THE REPORTING PERIOD HAVE BEEN FILED AND ALL REQUIRED PAYMENTS MADE.



SIGNATURE OF DEBTOR(S)

3/31/18
DATE

Diamond Credit Union

Report Date : 4/8/2018
Name : BLAKE'S TRUCKING LLC
Search Filter Transactions for Period-Last 60 Days, Date From 03/01/2018 To 03/31/2018

Account : BUS EASY CHKG(**725-S60.1)

Summary Information

Balance \$415.16	Available Balance \$415.16	Minimum Balance \$0.00
Last Credit	\$500.00 on Apr 05, 2018	
Last Debit	\$200.00 on Apr 05, 2018	

Cards Linked to Account *****5026, *****5034

Transaction Detail

Description	Date	Debit	Credit	Balance
PHILLY PA RED LIGHT 484-8891744 PA	03/31/2018	\$103.50		\$746.61
T'FER FROM ****25S60 HB	03/30/2018		\$200.00	\$850.11
T'FER FROM ****25S60 HB	03/30/2018		\$500.00	\$650.11
SUNOCO 0362594400 PHILADELPHIA PA	03/28/2018	\$200.00		\$150.11
T'FER FROM ****25S60 HB	03/28/2018		\$300.00	\$350.11
ATM WITHDRAWAL	03/27/2018	\$100.00		\$50.11
SUNOCO 0362594400 PHILADELPHIA PA	03/23/2018	\$20.00		\$150.11
SUNOCO 0362594400 PHILADELPHIA PA	03/23/2018	\$180.00		\$170.11
INTUIT *QB ONLINE 800-286-6800 CA	03/22/2018	\$53.00		\$350.11
T'FER FROM ****25S60 HB	03/22/2018		\$200.00	\$403.11
SUNOCO 0362594400 PHILADELPHIA PA	03/17/2018	\$200.00		\$203.11
T'FER FROM ****25S60 HB	03/16/2018		\$400.00	\$403.11
SUNOCO 0362594400 PHILADELPHIA PA	03/16/2018	\$80.00		\$3.11
SUNRISE TRANSPORT EPHRATA PA	03/16/2018	\$45.58		\$83.11
SUNOCO 0427121902 PHILADELPHIA PA	03/14/2018	\$202.75		\$128.69
SHELL Service Station POLK CITY FL	03/13/2018	\$200.00		\$331.44
FLYING J #627 BRUNSWICK GA	03/12/2018	\$74.89		\$531.44
T'FER FROM ****25S60 HB	03/12/2018		\$600.00	\$606.33
BB OF BORDENTOWN #104 BORDENTOWN NJ	03/05/2018	\$70.37		\$6.33
MATTS HEAVY DUTY MOBILE D	03/05/2018	\$2,000.00		\$76.70
PETRO #314 BORDENTOWN BORDENTOWN NJ	03/05/2018	\$160.00		\$2,076.70
ATM WITHDRAWAL	03/03/2018	\$223.95		\$2,236.70

Diamond Credit Union

Description	Date	Debit	Credit	Balance
DAT SOLUTIONS 800-328-530	03/02/2018	\$34.95		\$2,460.65
TFER FROM ****25S60 HB	03/01/2018		\$2,000.00	\$2,495.60
LOVES STORE317 SKIPPIERS VA	03/01/2018	\$305.35		\$495.60
TFER FROM ****25S60 HB	03/01/2018		\$500.00	\$800.95

Diamond Credit Union

Report Date : 4/8/2018
Name : BLAKE'S TRUCKING LLC
Search Filter Transactions for Period-Last 60 Days, Date From 03/01/2018 To 03/31/2018

Account : BUS EASY CHKG(**725-S60)

Summary Information

Balance	Available Balance	Minimum Balance
\$10,542.26	\$7,967.26	\$0.00

Last Credit \$11,846.00 on Apr 06, 2018
Last Debit \$187.30 on Apr 09, 2018

MICR Routing Number 5154
MICR Account ID(s) 7251
Cards Linked to Account *****5018, *****5042

Transaction Detail

Description	Date	Debit	Credit	Balance
TFER TO ****25S60.1 HB	03/30/2018	\$200.00		\$14,320.42
SHARE DRAFT 299 Trace # 2248188279 30	03/30/2018	\$778.10		\$14,520.42
CHARGE FEE TR#297	03/30/2018	\$15.00		\$15,298.52
TRANSFER TR#297	03/30/2018	\$1,107.22		\$15,313.52
TFER TO ****25S60.1 HB	03/30/2018	\$500.00		\$16,420.74
COMMWLTHOFPA INT/PAEMPLOYTX/180331	03/30/2018	\$82.23		\$16,920.74
PURCHASE [MORDER] (\$1,400.00) (Fee \$2.50) TR#1491	03/29/2018	\$1,402.50		\$17,002.97
MULTIPLE DEPOSIT TR#1477 - BUSINESS CHK DEP	03/29/2018		\$8,988.78	\$18,405.47
TIMZ DIESEL LLC SOMERSET PA	03/29/2018	\$973.34		\$9,416.69
PILOT TRAVEL CEN/PILOTDRAFT/180327	03/28/2018	\$5,172.68		\$10,390.03
TFER TO ****25S60.1 HB	03/28/2018	\$300.00		\$15,562.71
USPS KIOSK 4169309550 READING PA	03/28/2018	\$13.40		\$15,862.71
SHARE DRAFT 297 Trace # 2181634913 27	03/27/2018	\$805.81		\$15,876.11
SHARE DRAFT 283 Trace # 2200415090 27	03/27/2018	\$1,197.66		\$16,681.92
Sunrise Logistic/Vdr Pymt/032718/C	03/27/2018		\$2,496.00	\$17,879.58
IRS/USATAXPYMT/032618/CCD	03/26/2018	\$805.78		\$15,383.58
DOUBLE RUN BR/ACH Paymen/032718/PP	03/26/2018		\$5,047.94	\$16,189.36
ATM WITHDRAWAL	03/26/2018	\$300.00		\$11,141.42
MIDWAY TRUCK SERVICE INC BETHEL PA	03/26/2018	\$52.78		\$11,441.42
MULTIPLE DEPOSIT TR#776 - BUSINESS CHK DEP	03/24/2018		\$6,504.12	\$11,494.20

Diamond Credit Union 2014 - 2017

Diamond Credit Union

Description	Date	Debit	Credit	Balance
SHARE DRAFT 296 Trace # 2152930899 23	03/23/2018	\$164.62		\$4,990.08
CHARGE FEE TR#213	03/23/2018	\$15.00		\$5,154.70
TRANSFER TR#213	03/23/2018	\$1,122.65		\$5,169.70
COMMWLTHOFP INT/PAEMPLOYTX/180331	03/23/2018	\$103.87		\$6,292.35
IRS/USATAXPYMT/032218/CCD	03/22/2018	\$1,278.52		\$6,396.22
T'FER TO ****25S60.1 HB	03/22/2018	\$200.00		\$7,674.74
PILOT TRAVEL CEN/PILOTDRAFT/180320	03/21/2018	\$5,436.28		\$7,874.74
BFDS/INVESTMENT/180320/PPD	03/21/2018	\$261.02		\$13,311.02
UNITED FIN CAS/INS PREM/180321/WEB	03/21/2018	\$2,653.82		\$13,572.04
USPS KIOSK 4169309550 READING PA	03/21/2018	\$13.40		\$16,225.86
COMMWLTHOFP INT/PAEMPLOYTX/180315	03/20/2018	\$201.71		\$16,239.26
SHARE DRAFT 291 Trace # 2072047274 19	03/19/2018	\$631.48		\$16,440.97
SHARE DRAFT 290 Trace # 2063109084 19	03/19/2018	\$475.00		\$17,072.45
SHARE DRAFT 288 Trace # 2069186146 19	03/19/2018	\$1,820.00		\$17,547.45
NexTraq/PURCHASE/180319/CCD	03/19/2018	\$286.96		\$19,367.45
ACHMA VISP/BILL PYMNT/180316/WEB	03/19/2018	\$187.34		\$19,654.41
DOUBLE RUN BR/ACH Paymen/032018/PP	03/19/2018		\$2,860.99	\$19,841.75
Sunrise Logistic/Vdr Pymt/031918/C	03/19/2018		\$2,496.00	\$16,980.76
ATM WITHDRAWAL	03/19/2018	\$500.00		\$14,484.76
MULTIPLE DEPOSIT TR#683 - BUSINESS CHK DEP	03/17/2018		\$7,714.76	\$14,984.76
SHARE DRAFT 295	03/17/2018	\$3,069.00		\$7,270.00
SHARE DRAFT 293	03/16/2018	\$950.26		\$10,339.00
T'FER TO ****25S60.1 HB	03/16/2018	\$400.00		\$11,289.26
CHARGE FEE TR#180	03/16/2018	\$15.00		\$11,689.26
TRANSFER TR#180	03/16/2018	\$1,103.75		\$11,704.26
SPEEDWAY 06781 DOUGLASSVILLE PA	03/15/2018	\$34.84		\$12,808.01
SHARE DRAFT 276 Trace # 2044028409 15	03/15/2018	\$977.84		\$12,842.85
IRS/USATAXPYMT/031518/CCD	03/15/2018	\$1,967.11		\$13,820.69
PILOT TRAVEL CEN/PILOTDRAFT/180313	03/14/2018	\$4,080.08		\$15,787.80
USPS KIOSK 4169309550 READING PA	03/14/2018	\$20.10		\$19,867.88
TIMZ DIESEL LLC SOMERSET PA	03/13/2018	\$262.27		\$19,887.98
SHARE DRAFT 287 Trace # 1978721269 12	03/12/2018	\$631.48		\$20,150.25
T'FER TO ****25S60.1 HB	03/12/2018	\$600.00		\$20,781.73
BERMAN FREIGHTLINER LEESPORT PA	03/12/2018	\$50.01		\$21,381.73
NEW JERSEY E-ZPASS NEWARK NJ	03/10/2018	\$500.00		\$21,431.74
MULTIPLE DEPOSIT TR#236 - BUSINESS CHK DEP	03/10/2018		\$9,580.56	\$21,931.74
SHARE DRAFT 289	03/09/2018	\$1,203.86		\$12,351.18
CHARGE FEE TR#695	03/09/2018	\$15.00		\$13,555.04
TRANSFER TR#695	03/09/2018	\$1,100.00		\$13,570.04
CASH WITHDRAWAL	03/08/2018	\$1,000.00		\$14,670.04
SHARE DRAFT 279 Trace # 1932142488 08	03/08/2018	\$44.00		\$15,670.04

Diamond Credit Union

Description	Date	Debit	Credit	Balance
SHARE DRAFT 284 Trace # 1913068888 07	03/07/2018	\$1,101.00		\$15,714.04
SHARE DRAFT 282 Trace # 1916790720 07	03/07/2018	\$325.00		\$16,815.04
SHARE DRAFT 278 Trace # 1905623220 07	03/07/2018	\$3,000.00		\$17,140.04
PILOT TRAVEL CEN/PILOTDRAFT/180306	03/07/2018	\$6,702.80		\$20,140.04
COMMWLTHOFPINT/PAEMPLOYTX/180315	03/06/2018	\$88.07		\$26,842.84
USPS KIOSK 4169309550 READING PA	03/06/2018	\$13.40		\$26,930.91
THE HOME DEPOT #4164 READING PA	03/05/2018	\$62.50		\$26,944.31
MULTIPLE DEPOSIT TR#1247 - BUSINESS CHK DEP	03/05/2018		\$4,919.94	\$27,006.81
CASH WITHDRAWAL TR#1247	03/05/2018	\$1,000.00		\$22,086.87
WAWA 166 00001669 READING PA	03/05/2018	\$52.40		\$23,086.87
TURKEY HILL #0244 Q69 READING PA	03/05/2018	\$70.95		\$23,139.27
ATM WITHDRAWAL	03/05/2018	\$500.00		\$23,210.22
External Transfer Withdrawal - P2P Mobile HB	03/02/2018	\$200.00		\$23,710.22
SHARE DRAFT 285 Trace # 1837994770 02	03/02/2018	\$1,149.10		\$23,910.22
IRS/USATAXPYMT/030218/CCD	03/02/2018	\$861.86		\$25,059.32
PURCHASE [MORDER] (\$1,400.00) (Fee \$2.50) TR#2067	03/01/2018	\$1,402.50		\$25,921.18
SHARE DRAFT 275	03/01/2018	\$285.00		\$27,323.68
TFER TO ****25S60.1 HB	03/01/2018	\$2,000.00		\$27,608.68
NexTraq/PURCHASE/180301/CCD	03/01/2018	\$265.70		\$29,608.68
CHARGE FEE TR#128	03/01/2018	\$15.00		\$29,874.38
TRANSFER TR#128	03/01/2018	\$900.88		\$29,889.38
SHARE DRAFT 286	03/01/2018	\$350.00		\$30,790.26
TFER TO ****25S60.1 HB	03/01/2018	\$500.00		\$31,140.26
USPS KIOSK 4169309550 READING PA	03/01/2018	\$23.40		\$31,640.26
BERMAN FREIGHTLINER LEESPORT PA	03/01/2018	\$308.20		\$31,663.66